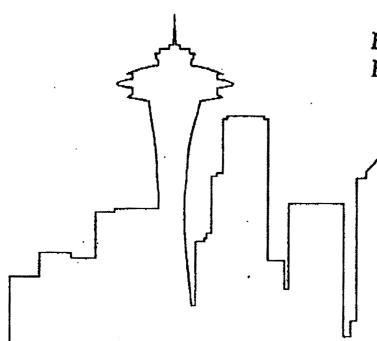
elephone Number: 439 - 5535	Company: Lynden luc. FAX Number: 243 8415
lephone Number: 459 - 5535	FAX Number:
ame: Inquid Williams	Charge Number: 21048 006 6055005
essage	Charge Number:



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Dames & Moore • 500 Market Place Tower • 2025 First Avenue • Seattle, WA 98121 (206) 728-0744 • FAX (206) 727-3350 • Please Note New FAX Number

10-21-92 ; 3:39PM ;

Dames & Moore

500 MARKET PLACE TOWER, 2025 FIRST AVENUE, SUATTLE, WASHINGTON 98121 (206) 728-0744 FAX: (206) 727-3350

October 21, 1992

Lynden Incorporated Sea-Tac Office Center 18000 Pacific Highway South, Suite 800 Seattle, WA 98188

Attention: Mr. Bob Strong

Billing Invoice Quarterly Ground-Water Sampling and Final Reports Alaska Marine Lines 7100 2nd Ave S.W. 5615 W. Marginal Way S.W. Seattle, Washington D&M Job No.: 21048-006-005

i# 2/ 0

Dear Bob:

Presented herewith is the billing invoice associated with the quarterly ground-water sampling and final report writing for the above-referenced sites. This involce covers the period from August 29 through September 25, 1992. Tasks accomplished during that period included data management, report writing, and meeting with yourself and Mr. Bill Troy, Lynden Inc. Several rebillable accounts are included on this involce including analytical laboratory fees and several fees associated with on-site field work performed between August 14 through August 17, 1992. This is an updated billing invoice letter to an earlier version sent to Bill Troy.

The total bill is the amount of \$9,325.92. Services provided during that period included professional (\$4,641.60) and support staff labor (\$1,215.45), equipment charges (\$590.12) and analytical laboratory costs (\$2,878.75). Our maximum authorized amount was set at \$52,000 and thus \$9,395 is remaining in the budget.

Dames & Moore appreciates the opportunity to provide our environmental services to Alaska Marine Lines during this important project. Please do not hesitate to contact us, if you have any questions or require additional information.

Respectfully submitted,

DAMES & MOORE, INC.

ingrid Williams Staff Hydrogeologist

cc: Mr. Bill Troy (Alaska Marine Lines)

Attached: Billing Invoice

POSTLETTERSTAND SHY.LW

10-21-92 ; 3:39PM ; DAMES & MOORE SEA→

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DAMES & MOORE

2025 FIRST AVENUE, SUITE 500, SEATTLE, WA 98121**(206)728-0744

本水 エいんひょのド 米木

UUTUBER 2,1992

ALASKA MARINE LINES 7150 - 2ND AVE. S.W. SEATTLE, WA 98106

ATTN: MR. BILL TROY

FLEASE INCLUDE)

ON REMITTANCE) --> INVOICE NUMBER 1 005 -06342

R 21046-006-005

ACCOUNT NUMBER

TAX PAYERS 1.D. NO. 95-4316617

YOUR ORDER NO. PROPOSAL 6-11-91

GROUND-WATER MONITORING TRANSPORTATION SEATTLE, WA LYNDEN INC

PERIOD COVERING 06/29/92 THROUGH 09/25/92

PROFESSIONAL SERVICES RENDERED

. 1059 9,325,72

COPY

PROGRESS BILLING
PLEASE REMIT TO:
DAMES & MOURE, P.O. BUX 52627, LOS ANGELES, CA 90074-2627
INTEREST AT THE RATE OF 1.5% PER MONTH WILL BE ADDED AFTER 30 DAYS

THIS INVOICE IS DUE AND PAYABLE UPON PRESENTATION PLEASE RETURN ONE COPY OF THIS INVOICE WITH YOUR REMILTANCE